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DPD-2966-59

4 May 1959

AMENDED PAYMENT PLAN FOR THE LOCKHEED AIRCRAFT CORPORATION

All payments to the Lockheed Aircraft Corporation pursuant to Contracts Nos. SC-58, SC-59, SP-1913, SP-1914, SP-1915, SP-1916, SP-1917, SP-1918 and SP-1920, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Lockheed Aircraft Corporation will be certified for payment by the Comptroller.
2. Interim and final vouchers submitted by the Lockheed Aircraft Corporation will be approved by the Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to [REDACTED] and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to the Lockheed Aircraft Corporation in double envelopes. The outer envelope will be addressed to:

25X1A

25X1A



The return address will read:



Washington, D. C.

25X1A9a

25X1A

The inner envelope will be marked: "To be opened by Mr. Robert [REDACTED] only."

CONCURRENCES:

SIGNED

25X1A9a

[REDACTED]  
Contracting Officer, DPD

SIGNED

25X1A9a

[REDACTED]  
Security Officer, DPD

SIGNED

25X1A9a

Ap [REDACTED] 5/5/59  
Comptroller, DPD

Distribution:

Orig - SC-58  
cc - SC-59  
cc - SP-1913  
cc - SP-1914  
cc - SP-1915  
cc - SP-1916  
cc - SP-1917  
cc - SP-1918  
cc - SP-1920

9 cc's - Finance  
cc - Security  
cc - Chrono  
cc - RI

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lmw (4-5-59)

25X1A9a